

American Aerial Services, Inc
33 Allen Avenue Ext.
Falmouth, ME 04105

Invoice

BILL TO:
Copp Equipment Elvin Copp 41 Portland Road Gray, ME 04039

PAID
07/27/2012

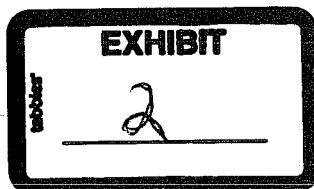
DATE
1/3/2012
INVOICE #
2712
P.O. #

PROJECT:	1278- Crane Rental, Gray-ME
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QTY	DESCRIPTION	RATE	AMOUNT
3	CRANE RENTAL SERVICES 12/30/11- 80 TON TEREX W/OPERATOR- HOIST AND MOVE EQUIPMENT Reg. # 1071634	150.00 5.00%	450.00 0.00

	Total	\$450.00
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Payment of invoice is due upon presentation. Interest may be charged at 1 1/2% per month on balances not paid within 30 days.



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